



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T602061948
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$57.00
TOTAL DUE \$57.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34109108 Contract title: Frontend work Client: Go To Consulting LLC. Amount: \$570.00 USD x 10% = \$57.00 USD Notes: Invoice from Upwork for T602061828	57.00
TOTAL AMOUNT:	\$57.00